

North Dakota

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North Dakota State Government



State Procurement Office

14th Floor Capitol Tower, 600 E Boulevard Ave Dept 012, Bismarck ND
58505-0310

A Division of the Office of Management & Budget

Contract Information	
Term Contract Name:	Tires & Tubes
Term Contract Number:	041
Contract Period:	02/01/2006 through 1/31/2007
Contract Administrator:	Don Griffin
Phone Number:	701-328-4912
Fax Number:	701-328-1615
North Dakota Locations	Vendor
Bismarck	Northwest Tire - 1600 E Expressway (701) 223-9535
Minot	Northwest Tire - 1500 20th Ave SE (701) 852-3308
Dickinson	Northwest Tire - 535 22nd Ave E (701) 225-9121
Williston	Goodyear - Williston Tire Ctr - 1909 2nd Ave W (701) 592-4018
Devils Lake	Goodyear - Service Tire - 223 6th Ave (701) 662-3966
Grand Forks	Goodyear - Any local Goodyear Store
Fargo	Goodyear - Any local Goodyear Store
Valley City	Goodyear - Bitz Tire Service - 250 NW 2nd St (701) 845-2233
Jamestown	Northwest Tire - 306 Business Lp W (701) 252-8646
Contractor Information	
Contractor Name:	Goodyear Tire & Rubber Co 1144 E Market Street Akron, OH 44316
Service Representative:	Norm Franke
Toll Free Telephone Number:	n/a

Telephone Number:	612-239-4970
Fax Number:	218-828-7835
Email Address:	norm_franke@goodyear.com
Revisions:	

Pricing

BRAND: Goodyear		MANUFACTURER: The Goodyear Tire & Rubber Company	
Price List No. & Date: Federal Open Market & Net State Price List dated 5/1/05			
Group	Type	Discount	Page No.
I. - Passenger	Steel Belted Radial, All Season	38%	7-31
II. - Pickups/Utility/Vans-Radials	Bias Radial	25% 40%	32-48
III. & IV. Large Over the Road Trucks Class 6-8 Radials	Radial - Medium Radial - Unisteel	20% 13%	49-55
V. Off the Road (Grader, Loader)		0%	56-63
VI. Farm (Front & Rear)		no bid	n/a
VII. Industrial (Lawn & Garden, Trailer)		no bid	n/a
VIII. Tubes		no bid	n/a

GROUP I - PASSENGER - ALL SEASON STEEL BELTED RADIAL

ITEM NO.	TIRE DESCRIPTION - GOODYEAR	UNIT PRICE
1.	P205/65R15 INTEGRITY NO.: 402-406-477	\$50.18
2.	P215/65R15 EAGLE AQUATRED 3 NO.: 168-380-132	\$68.38
3.	P215/70R15 INTEGRITY NO.: 402-020-047	\$40.73

GROUP II - PICKUPS/SUVS/VANS - STEEL RADIAL, ALL SEARSON

4.	P245/75R16 WRANGLER RT/S NO.: 137-694-076	\$92.21
5.	P265/70R17 WRANGLER ST NO.: 773-422-430	\$94.84
6.	LT235/85R16 (E) WRANGLER HE/S NO.: 744-725-502	\$98.10
7.	LT245/75R16 (E) WRANGLER RT/S NO.: 749-353-434	\$102.98
8.	LT265/75R16 (E) WRANGLER SR-A NO.:	\$105.75

		183-114-470	
9.	P245/70R17 (E) WRANGLER SR-A	NO.: 183-114-470	\$108.41
GROUP III - LARGE OVER THE ROAD TRUCK - STEEL			
10.	11R22.5 (G) G149	NO.: 138-802-125	\$295.17
11.	315/80R22.5 (J) G291	NO.: 756-254-420	\$385.00
12.	385/65R22.5 (J) G286SS	NO.: 759-315-200	\$438.42
GROUP IV - LARGE OVER THE ROAD TRUCK - STEEL RADIAL, TRACTION			
13.	11R22.5 (G) G164RTD	NO.: 138-802-453	\$298.59
GROUP V - OFF-THE-ROAD - GRADER & LOADER, RADIAL			
14.	17.5-R25 L2 (12 PLY) 1X SG-2B	NO.: 152-524-275	\$1,143.00
15.	20.5-R25 L2 (16PLY) 1XGP-2B	NO.: 155-903-276	\$1,615.00
GROUP VI - PATROL PURSUIT			
16.	P225/60VR16 ALL SEASON EAGLE RS - A PLUS	NO.: 732-354-148	\$78.63
17.	P225/60R16 TRACTION TREAD EAGLE UGGW2	NO.: 147-354-070	\$72.91
Contractor Name:		Northwest Tire Inc 1615 E Bdwy Bismarck, ND 58504	
Service Representative:		Kory Grossman	
Toll Free Telephone Number:		888-698-2255	
Telephone Number:		701-221-9600	
Fax Number:		701-221-2533	

Email Address: n/a

Revisions: Price update effective 09/15/2006

Pricing

BRAND: Firestone/Titan		MANUFACTURER: Firestone/Titan	
Price List No. & Date: Gov. Price list dated 2/1/06			
Group	Type	Discount	Page No.
I. – Passenger *	Steel Belted Radial, All Season	16%	1-3
II. - Pickups/Utility/Vans-Radials*	Size: 17" & Smaller	16%	3-4
III. & IV. Large Over the Road Trucks Class 6-8 Radials	Radial 17.5" & Larger	13%	5-6
V. Off the Road (Grader, Loader)		0%	18
VI. Farm (Front & Rear)		28%	7-15
VII. Industrial (Lawn & Garden, Trailer)		28%	15-17
VIII. Tubes		n/a	n/a

* excludes FR380, FR440, Destination LE & AT, F560, F570

GROUP 1 PASSENGER - ALL SEASON STEEL BELTED RADIAL			
ITEM NO.	TIRE DESCRIPTION - FIRESTONE		UNIT PRICE
1.	P205/65R15 FR380	NO.: 098019	\$44.80
2.	P215/65R15 AFFINITY	NO.: 107549	\$51.50
3.	P215/70R15 FR380	NO.: 098116	\$45.32
GROUP II - PICKUPS/SUVS/VANS - STEEL RADIAL, ALL SEASON			
4.	P245/75R16 DESTINATION LE	NO.: 147016	\$84.66
5.	P265/70R17 DESTINATION LE	NO.: 147067	\$86.70
6.	LT235/85R16 (E) TRANSFORCE HT	NO.: 189718	\$86.86
7.	LT245/75R16 (E) TRANSFORCE HT	NO.: 189769	\$86.86
8.	LT265/75R16 (E) TRANSFORCE HT	NO.: 189786	\$90.90
9.	LT245/70R17 (E) TRANSFORCE HT	NO.: 191-316	\$85.85
GROUP III - LARGE OVER THE ROAD TRUCK - STEEL			
10.	11R22.5 (G) T559	NO.: 290491	\$224.40
11.	315/80R22.5 (J) FS400	NO.: 153427	\$346.80
12.	385/65R22.5 (J) T839	NO.: 294586	\$451.86
GROUP IV - LARGE OVER THE ROAD TRUCK - STEEL RADIAL, TRACTION			
13.	11R22.5 (G) f0663	NO.: 281042	\$265.20

GROUP V - OFF-THE-ROAD - GRADER & LOADER			
14.	17.5-R25 L2 (12PLY) TITAN L-2	NO.: 43117	\$450.00
15.	20.5-R25 L2 (16 PLY) TITAN L-2	NO.: 431521	\$685.00
GROUP VI - PATROL PURSUIT			
16.	P225/60VR16 ALL SEASON FIRESTONE PV41	NO.: 067911	\$58.71
17.	P225/60R16 TRACTION TREAD	NO.: 098388	\$64.89

Ordering and Billing Information: Orders will be issued by individual state agencies with billings to be submitted as indicated in the purchase order. Since all billings, invoices and credits must be processed by individual agencies before payment is made, submission of these items to the State Procurement Office will only delay payment.

NOTE: ALL ORDERS ARE TO BE PLACED WITH LOCAL DEALERS.

Purchasing Cards: Successful bidder must have the capability to accept State of North Dakota, State Fleet Propriety Voyager credit card. The use of a credit card machine or a telephone transaction for the purchase of tires, repairs, mounting and balancing must be provided by the successful bidder. Voyager information can be obtained at 1-800-987-6591.

Freight Charges and Delivery: Deliveries are to be f.o.b. any North Dakota location for orders as listed below and must be made within 14 days after receipt of purchase order. If delivery requirements cannot be met within the specified time, the vendor must notify the ordering agency in writing of the delay and the approximate date delivery may be expected.

General Terms and Conditions:

Title: Title to items ordered shall not pass to the state until the items are received and accepted by the state. The contractor shall be responsible for any loss prior to the actual receipt of the items by the state or its agent.

Investigations: The state reserves the right to make an investigation or investigations of the materials, equipment, supplies, qualifications or facilities offered by the apparent low bidder or bidders. This investigation would be to determine whether or not the apparent low bidder or bidders could meet the requirements set forth in the solicitation.

Material and Workmanship: All material and workmanship shall be subject to inspection and testing by the state either at: (1) the point of manufacture; or (2) place of storage; or (3) upon receipt.

Pricing and Tax Information:

Pricing: The price is to be less federal and state taxes, for which exemption certificates will be furnished upon request.

Taxes: The State does not pay sales tax or federal excise tax. The state sales tax exemption number is E-2001. The federal tax-free transaction number is 45-70-001K.